

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
All Hands Enterprises LLC 3352 Mountain Rd Front Royal, VA 22630	1. 2.Landscaping 3.Front Royal	03/16/2019	\$125.00	\$125.00
Apple Dumpling Learning Center 348 South Commerce Avenue C Front Royal, VA 22630	1. 2.Daycare 3.Front Royal VA	03/16/2019	\$125.00	\$125.00
C and S General Contractor LLC 3126 Rockland Rd Front Royal, VA 22630	1. 2.Contractor 3.Front Royal	03/07/2019	\$125.00	\$125.00
Cook, Shelly 65 Lee Burke Rd Front Royal, VA 22630	1.Cook Realty 2.Self-Employed 3.Front Royal VA	03/09/2019	\$2,000.00	\$2,000.00
Cullers, Cheryl 1605 Rocky Hollow Rd Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville VA	02/16/2019	\$130.00	\$130.00
Culligan of Front Royal 467 Remount Road Front Royal, VA 22630	1. 2.Water Treatment 3.Front Royal VA	03/21/2019	\$125.00	\$125.00
Hall, Joe 707 Belair Ave Front Royal, VA 22630	1.Hall Mechanical & Associates 2.Self Employed 3.Front Royal, VA	01/18/2019	\$250.00	\$250.00
Henry's Grocery 1181 Strasburg Rd Front Royal, VA 22630	1. 2.Convenience Store 3.Front Royal	02/26/2019	\$350.00	\$350.00
Irish Golf Academy LLC 25 S 4th Street Suite 101 Warrenton, VA 20186	1. 2.Travel Agency 3.Warrenton VA	02/21/2019	\$125.00	\$125.00
Johnson, Tom E. 1724 Howellsville Road Front Royal, VA 22630-9254	1.Retired 2.Retired 3.Front Royal, VA	03/25/2019	\$2,500.00	\$5,000.00
Michael, Cory B 77 Bowling View Rd Front Royal, VA 22630	1.CBM Mortgage 2.Self Employed 3.Front Royal VA	03/08/2019	\$600.00	\$600.00
Patterson, Nathan 706 North Royal Ave Front Royal, VA 22630	1.Royal Autoworks 2.Self Employed 3.Front Royal, VA	01/04/2019	\$1,000.00	\$1,000.00

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Piazza, Sheron 61 Milldale Valley Court Front Royal, VA 22630	1.Turtle Rock Landscaping 2.Self Employed 3.Rileyville VA	02/03/2019	\$250.00	\$250.00
Santmyers, David 195 Commerce Ave Front Royal, VA 22630	1.Dave's Diversified Inc. 2.Self-Employed 3.Front Royal VA	03/18/2019	\$1,000.00	\$1,000.00
Shaver, Jerry 173 Goode Drive Front Royal, VA 22630	1.Loudon County Public Schools 2.Building Engineer 3.Leesburg VA	02/16/2019	\$225.00	\$225.00
Sues Sewing and Embroidery 201 E. Jackson Street Front Royal, VA 22630	1. 2.Sewing and Alterations 3.Front Royal VA	02/25/2019	\$125.00	\$125.00
Turtle Rock Landscaping 590 Turtle Rock Lane Rileyville, VA 22650	1. 2.Landscaping 3.Rileyville VA	02/03/2019	\$250.00	\$250.00
Total This Period			\$9,305.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lupton, Todd 1310 Kendrick Road Front Royal, VA 22630	1. City of Manassass 2. Deputy Fire Chief 3. Manassass, VA 4. Event Venue Rental 5. Fair Market Value	02/16/2019	\$850.00	\$850.00
Uttley, Michael 658 Grassland Rd Linden, VA 22642	1. Booz Allen Hamilton 2. Manager 3. Chantilly VA 4. Event Venue Rental 5. Fair Market Value	03/30/2019	\$850.00	\$850.00
Total This Period			\$1,700.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia department of Alcoholic Beverage Control 1015 East Market Street Charlottesville, VA 22902	ABC License for 80's Dance	Jason Poe	01/09/2019	\$85.00
Warren County Fire and Rescue 200 Skyline Vista Drive Suite 200 Front Royal, VA 22630	Reimbursement for accidental billing	Robert H. Ballentine	01/10/2019	\$349.47
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Campaign Promotional Materials	Jason Poe	01/11/2019	\$368.55
Amazon Payments, Inc. P.O. Box 81266 Seattle, WA 98108-1226	Event Supplies	Jason Poe	01/13/2019	\$46.61
Clear Choice Printing, Inc. 740 North Loudoun Street Winchester, VA 22601	Event Tickets Printing	Jason Poe	01/22/2019	\$49.49
Shenandoah Valley Golf Club 134 Golf Club Circle Front Royal, VA 22630	Deposit for Tournamen	Jason Poe	01/22/2019	\$500.00
WCR Newspapers 213 E Main Street Front Royal, VA 22630	Newspaper Ad	Jason Poe	01/28/2019	\$587.00
First Bank 112 W. King Street Strasburg, VA 22657	January Bank Service Charge	Adrienne D Wooddell	01/31/2019	\$2.00
Hanna Sign Company, LLC 20 Water Street Front Royal, VA 22630	Campaign Promotional Materials	Jason Poe	02/08/2019	\$79.00
Clear Choice Printing, Inc. 740 North Loudoun Street Winchester, VA 22601	Campaign Promotional Materials	Jason Poe	02/11/2019	\$94.77
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Promotional Clothing	Jason Poe	02/12/2019	\$193.75
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Event Materials	Jason Poe	02/12/2019	\$7.35
Ballentine, Robert harper 12 Garden Court Front Royal, VA 22630	Change for Event	Jason Poe	02/16/2019	\$400.00

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Morfino, Darron 439 Hampton Ct Falls Church, VA 22046	Band Fee	Robert H. Ballentine	02/16/2019	\$2,500.00
Virginia Eagle Dist 3425 Valley Pike Winchester, VA 22602	Drinks for Event	Jason Poe	02/18/2019	\$1,264.77
First Bank 112 W. King Street Strasburg, VA 22657	February Bank Service Charge	Adrienne D Wooddell	02/28/2019	\$2.00
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	Candidate Primary Fee	Adrienne D Wooddell	02/28/2019	\$500.00
Hanna Sign Company, LLC 20 Water Street Front Royal, VA 22630	Promotional Materials / Signs	Jason Poe	03/05/2019	\$2,000.00
Front Royal Little League 50 Stadium Drive Front Royal, VA 22630	Sponsorship of Little League	Adrienne D Wooddell	03/06/2019	\$200.00
rVotes, LLC 1151 Vineyard Rd Saunderstown, RI 02874	Purchase of License Agreement	Adrienne D Wooddell	03/06/2019	\$500.00
TotallyPromotional.com 450 S 2nd Street Coldwater, OH 45828	Materials for Event	Jason Poe	03/12/2019	\$115.40
GoDaddy Operating Co., LLC 14455 North hayden Road, Suite 219 Scottsdale, AZ 85260	Website Domain Renewal	Jason Poe	03/21/2019	\$28.16
Hanna Sign Company, LLC 20 Water Street Front Royal, VA 22630	Campaign Promotional Materials / Signs	Jason Poe	03/25/2019	\$902.20
United Way of Front Royal - Warren County 134 B Peyton St Front Royal, VA 22630	Donation	Adrienne D Wooddell	03/29/2019	\$3,450.00
Vickie, Waller 107 E 6th St Front Royal, VA 22630	Paint Night Instructor	Adrienne D Wooddell	03/30/2019	\$900.00
First Bank 112 W. King Street Strasburg, VA 22657	March Bank Service Charge	Adrienne D Wooddell	03/31/2019	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$15,127.52

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,305.00	
2. Schedule B [Over \$100]	2	\$1,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	381	\$6,712.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	400		\$17,717.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,127.52	
10. Total [add lines 7, 8 and 9]			\$16,827.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,872.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,717.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,717.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,589.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,827.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$16,827.52
19. Ending Balance [Subtract Line 18d from Line 17e]			\$6,762.37
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,721.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,717.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,439.66	
25. Total Funds Available [Add lines 21 and 24]			\$44,439.66
26. Previous Disbursements [Line 28 from last report]	\$20,849.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,827.52		
28. Total Disbursements this Election Cycle			\$37,677.29
29. Ending Balance			\$6,762.37